Document

Case 25-10525 Doc 5 Filed 02/07/25 Entered 02/07/25 16:23:14 Desc Main paylocity Page 1 of 3

Direct Deposit Advice

40 John Portman Blvd Ste 1800 Atlanta, GA 30303

Elizabeth a Dalman

Check Date December 31, 2024 **Voucher Number** 41739

Eaunings Statement

Direct Deposits Type Account Amount DIRECT DEPOSIT VOUCHER USAA C ***5611 4,251.01 **FEDERAL**

Total Direct Deposits

4,251.01 This is not a check - Non Negotiable

Elizabeth a Palmer 3166 Edgemont Street Philadelphia, PA 19134

35353 51310-0 21750 41739 30033

Non Negotiable - This is not a check - Non Negotiable

ONECOAST LLC

Elizabeth a Palmer						Earnin	gs Statement
Employee ID		Fed Taxable Income	4,626.01	Check Date	December 31, 2024	Voucher Number	41739
Location	51310-0	Fed Filing Status	S	Period Beginning	g December 1, 2024	Net Pay	4,251.01
Hourly	\$0.00	State Filing Status	S-0	Period Ending	December 31, 2024	Total Hours Worked	173.33

Earnings	Rate	Hours	Amount		YTD
DRAW		0.00	5,000.00		15,000.00
REGULAR		173.33			0.00
SALARY					15,000.00
Gross Earnings	8	173.33	5,000.00		30,000.00
Taxes				Amount	YTD
FITW				389.79	2,383.62
MED				67.08	407.90
PA				142.02	863.60
PA-PHI1				187.50	1,125.00
PASUI-E				3.50	21.00
SS				286.81	1,744.05
Taxes				1.076.70	6.545.17

Deductions	Amount	YTD
Employee AD&D	0.25	1.25
EXP REIMB 1	-703.53	-4,293.84
LIFE INSURANCE	1.58	7.90
OC DENTAL	16.17	80.85
OC INSURANCE	351.33	1,756.65
VISION	6.49	32.45
Deductions	-327.71	-2,414.74
Direct Deposits	Type Account	Amount
USAA FEDERAL SAVINGS BANK	C ***5611	4,251.01
Total Direct Deposits		4,251.01

	Available Plai	ı Year
Time Off	To Use	Used
Birthday	8.00	0.00
Communit	16.00	0.00

Document

Case 25-10525 Doc 5 Filed 02/07/25 Entered 02/07/25 16:23:14 Desc Main_ Page 2 of 3

Direct Deposit Advice

40 John Portman Blvd Ste 1800 Atlanta, GA 30303

Check Date December 31, 2024 **Voucher Number** 41739

Direct Deposits Type Account Amount DIRECT DEPOSIT VOUCHER USAA C ***5611 4,251.01 **FEDERAL**

Total Direct Deposits

4,251.01

35353 51310-0 21750 41739 30033 Elizabeth a Palmer 3166 Edgemont Street Philadelphia, PA 19134

his is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

ONECOAST LLC

Elizabeth a Palmer						Earning	gs Statement
Employee ID Location Hourly	51310-0 \$0.00	Fed Taxable Income Fed Filing Status State Filing Status	4,626.01 S S-0	Check Date Period Beginning Period Ending	December 31, 2024 December 1, 2024 December 31, 2024	Voucher Number Net Pay Total Hours Worked	41739 4,251.01 173.33

Earnings	Rate	Hours	Amount		YTD
DRAW	,	0.00	5,000.00		15,000.00
REGULAR		173.33			0.00
SALARY					15,000.00
Gross Earnings	3	173.33	5,000.00		30,000.00
Taxes				Amount	YTD
FITW				389.79	2,383.62
MED				67.08	407.90
PA				142.02	863.60
PA-PHI1				187.50	1,125.00
PASUI-E				3.50	21.00
SS				286.81	1,744.05
Taxes				1,076,70	6.545.17

Deductions	Amount	YTD
Employee AD&D	0.25	1.25
EXP REIMB 1	-703.53	-4,293.84
LIFE INSURANCE	1.58	7.90
OC DENTAL	16.17	80.85
OC INSURANCE	351.33	1,756.65
VISION	6.49	32.45
Deductions	-327.71	-2,414.74
Direct Deposits	Type Account	Amount
USAA FEDERAL SAVINGS BANK	C ***5611	4,251.01
Total Direct Deposits		4,251.01

	Available Plan	n Year
Time Off	To Use	Used
Birthday	8.00	0.00
Communit	16.00	0.00

Case 25-10525 Doc 5 Filed 02/07/25

Document

Entered 02/07/25 16:23:14 Desc Main_ Page 3 of 3

Direct Deposit Advice

40 John Portman Blvd Ste 1800 Atlanta, GA 30303

Check Date January 31, 2025 **Voucher Number** 42089

Direct Deposits Type Account Amount DIRECT DEPOSIT VOUCHER USAA C ***5611 2,982.22 **FEDERAL**

Total Direct Deposits

2,982.22

35353 51310-0 21750 42089 30258 Elizabeth a Palmer 3166 Edgemont Street Philadelphia, PA 19134

his is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

ONECOAST LLC

Elizabeth a Palme	r					Earning	s Statement
Employee ID	21750	Fed Taxable Income	2,802.20	Check Date	January 31, 2025	Voucher Number	42089
Location	51310-0	Fed Filing Status	S	Period Beginning	January 1, 2025	Net Pay	2,982.22
Hourly	\$0.00	State Filing Status	S-0	Period Ending	January 31, 2025	Total Hours Worked	173.33

VTD

Larnings	Kate	Hours	Amount		עוצ
COMMISSI		0.00	3,199.17		3,199.17
REGULAR		173.33			0.00
Gross Earnin	ıgs	173.33	3,199.17		3,199.17
Taxes				Amount	YTD
FITW	·	,		166.39	166.39
MED				40.63	40.63
PA				86.03	86.03
PA-PHI1				119.97	119.97
PASUI-E				2.24	2.24
SS				173.74	173.74
Taxes				589.00	589.00

Deductions	Amount	YTD
Employee AD&D	0.25	0.25
EXP REIMB 1	-770.85	-770.85
LIFE INSURANCE	1.58	1.58
OC DENTAL	16.17	16.17
OC INSURANCE	374.31	374.31
VISION	6.49	6.49
Deductions	-372.05	-372.05
Direct Deposits	Type Account	Amount
USAA FEDERAL SAVINGS BANK	C ***5611	2,982.22
Total Direct Deposits		2,982.22

	Available Plan	n Year
Time Off	To Use	Used
Birthday	8.00	0.00
Communit	16.00	0.00